*													
Work Orde Monday, April 1													Page 1
Item ID: Revision ID: Item Name:	D412-702-103 Harness Assemb			Accept						Setup	Start Stop		
Start Date: Required Date: Reference:		Start Qty: 1.00 Req'd Qty: 1.00	1 10 10 1 11 1 10 10 10 10 10 10 10 10 1			ust Item I ustomer:	D:			_	G		
Approvals:	Process Plan		Date: 10-4-12 Date:	Tooling: SPC (Y/N):			ite:			Run	Start Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours		Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revis	ion Nbr											
100 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Memo Assemble as	s per dwg ICA D412-702 p.	0.00					4	50	64)	/3	
110 		QC5- Inspect part compl Memo	leteness to step on W/O	0.00	4/13						, , , , , , , , , , , , , , , , , , , 		
120 Packaging		, Memo		0.00						4	[1]) 4/13	

Packaging Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-103B CHG001

Location: PPP Revi

Dart .	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHANG	GES					*.
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	m gri									
Part No		PAR #:								
	R	esolution:	Disposition	on:	QA:	N/C CI	osed:		Date:	
NCR:		'	WORK ORD	ER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC					ation	Approval	Approvai	
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
				•						-
					İ					
						· · · · · · · · · · · · · · · · · · ·				
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Work Order ID 57638

Monday, April 12, 2010 12:34:42 PM



Page 2

Item ID:

D412-702-103B

Accept



Setup Start

Stop



Revision ID:

Item Name:

Harness Assembly

Start Date:

Required Date: 4/14/2010

4/12/2010

Start Qty: 1.00

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Draw

Number

Reference:

Δ	nnrova	ıleı	

QC:

Process Plan:

Operation

Description

Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Draw

Rev.

Plan

Code

Run

Start Stop



Sequence ID/

Work Center ID

130

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Accept

Qty

Reject **Qty**

Reject Insp. Number

Stamp

Quality Control

0.00

Dart Aerospa	ace Ltd
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W/O:			·	VORK ORDER CHANG	ES	· .			,
DATE	STEP	PROC	EDURE CI	HANGE		Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
•						-			
Part No		PAR #:							
	R	esolution:						Date: _	
NCR:		W	ORK OR	DER NON-CONFORMA	NCE	(NCR)		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
									-
•									
						,			
	:								

Picklist Print

Monday, April 12, 2010 12:34:42 PM

Work Order ID: 57638

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D412-702-103B

Parent Item Name:

Harness Assembly

Comments:

Parent Item:

IPP rev A 07.05.10 new issue EC



Start Date: 4/12/2010

Required Date: 4/14/2010

Start Oty: 1.00

Required Qty: 1.00

	IPP Rev:B Remove		7-07-0	6 JLM				2	start Qty: 1.00		Required Qty: 1	.00
Component Item ID/ Item Name AN960JD10LL	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 4,535.000	Remaining Qty To Pick 4.0000	Qty Issued	Date Issued	Status
				Warehou	<u>ise</u>	Loc	<u>Oty</u>	Loc Code			,	
				<u>Loca</u>	<u>tion</u>							
				Main Wa	rehouse	•						
				ST34	9	•	4535		***			
					19085		472		_			
D3573-8					19600		4063	16.0000				
Adapter		Manufactured	No			100	Each	16.0000	1.0000	310	/04/13	
				<u>Warehou</u>	<u>se</u>	Loc (<u>Qty</u>	Loc Code	//-			
				Loca	<u>tion</u>							
				Main Wai	ehouse				•			
				ST24	4		16					
					50478		6		_			
D2570.045	•		3.7		57225		10				, .	
D3579-045		Manufactured	No			100	Each	-3.0000	1.0000	310 p	h4/13	
				<u>Warehou</u>	<u>se</u>	Loc (<u>Oty</u>	Loc Code				

-3

-3

B57228 (R)

<u>Location</u>

Main Warehouse

ST272A

48559

Dart Aerospace	Ltd
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W/O:			V	VORK ORDER CHANG	ES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PROC	77.084	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				·						
Part No:		PAR #:	Fault Ca	tegory:	_ NC	R: Yes	No DQA	\:	_ Date: _	
	Re	esolution:	_ QA	N/C CI	osed:		Date:			
NCR:		W	ORK OR	DER NON-CONFORMA	ANCE	(NCR	3)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
										-
								·		

Monday, April 12, 2010 12:34:42 PM

Work Order ID: 57638

Parent Item:

D412-702-103B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC



Start Date: 4/12/2010

Required Date: 4/14/2010

Start Oty: 1.00

Required Qty: 1.00

	IPP rev A 07.05.10 IPP Rev:B Remove			6 JLM				3	Start Qty: 1.00		Required Qty: 1.00
Component Item ID/ Item Name K62 CLIP	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 49.0000	Remaining Qty To Pick 1.0000	Qty Issued	Date Status Issued
				Warehou Loca	tion	<u>Loc</u>	<u>Otv</u>	Loc Code			,
				Main Wa ST24			49				
				512-	110957 113878		1 48		_		
MS21042L3		Purchased	No			100	Each	1,335.000	4.0000	13 co	104/15
				<u>Warehou</u> <u>Loca</u>		Loc	<u>Oty</u>	Loc Code			,
				Main Wa							
				ST30	0 113537 113644		1335 351 984			4	
MS24693-S272		Purchased	No			100	Each	309.0000	4.0000	4510	104/5
Screw				<u>Warehou</u> <u>Loca</u>		<u>Loc (</u>	<u>Oty</u>	Loc Code		/	
				Main Wa	rehouse						

309

300

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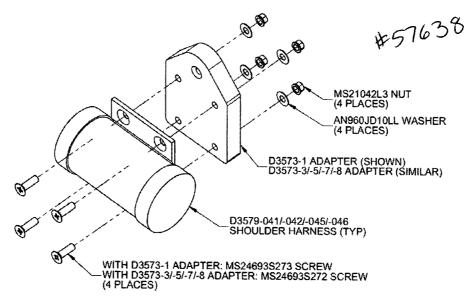
ST288

111548

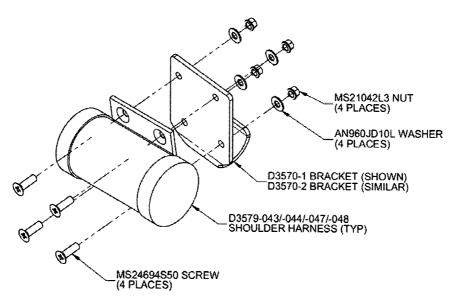
112492

W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
	eri Militara Jugar em				A the same of the same of	m returns	and Herself (1864) Herself (1864)								
															
Part No:		PAR #:	Fault Cate	gory:	N	CR: Yes	No DQA	\:	Date:	<u> </u>					
	R	Resolution:	Dispositio	n:	Q	A: N/C C	losed:		Date: _						
NCR:		V	VORK ORD	ER NON-CO	NFORMANC	E (NCI	3)								
DATE	STEP	Description of NC		Corrective Action Section B				ation	Approval	Approval					
DAIL	SIEF	Section A	Initial Chief Eng		escription of Eng	Sign of Date	n& Section C		Chief Eng	QC Inspector					
										-					

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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/c103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6-2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·								
Part No: PAR #:		PAR #:	Fault Cate	gory:	NCR:	Yes I	No DQ	A:	Date:	
					A: N/C Closed: Date:					
NCR:										
DATE STE	STEP	Description of NC Section A	Corrective Action Section B			Verification		ation	n Approval	Approval
	0.2.		Initial Chief Eng	Action Description Chief Eng	ו	Sign & Date	Secti	on C	Chief Eng	QC Inspector
								:		-
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